ECS Configuration Change Request

Page 1 of 2 Page(s)

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|---|--|-----------|------------------------------------|---|-----------------|---|------------|-------------|--|
| 1. Originator | 2. Log Date: | 3. CCR #: | | 4. Rev: | 5. Tel: | | 6. Rm #: | 7. Dept. | |
| Joan H. Schessler | 11/6/02 | 02-098 | 30 | - | 301.925.0426 | | 2080C | SE | |
| 8. CCR Title: Add Three Synergy III Tickets to VDB for Acceptance Testing: BE_S3_01, OD_S3_01, OD_S3_03 | | | | | | | | | |
| 9. Originator Signature/Date | | | 10. C | 10. Class 11. Type: 12. Need | | . Need Date: | : 11/20/02 | | |
| /s/ Joan Schessler 11/6/02 | | | II | II CCR | | | | | |
| 13. Office Manager Signature/Date | | | 14. Category of Change: VDB | | | 15. Priority: (If "Emergency" fill in Block 27). | | | |
| /s/ Evelyn Nakamura 11/6/02 | | | | Routine | | | | | |
| checklist): | | | | 17. Schedule 18. CI(s) Affected:N/A Impact: | | | | | |
| 19. Release Affected by this Change: 20. Date due | | | | to Customer: 21. Estimated Cost: | | | | | |
| N/A N/A | | | None - Under 100K | | | | | | |
| 22. Source Reference: NCR (attach) Action Item Tech Ref. GSFC Other: | | | | | | | | | |
| 23. Problem: (use additional Sheets if necessary) Three Synergy III requirements tickets will require formal acceptance testing, OD_SE_01 (Order Manager), OD_S3_03 (Media Distribution for Subscriptions) and BE_S3_01 (ASTER On-Demand via EDG). Synergy tickets are not in the VDB. The standard processes and tools already in use for test and verification of ECS capabilities are based on tickets being in the VDB. 24. Proposed Solution: (use additional sheets if necessary) | | | | | | | | | |
| Add the three tickets to the VDB. See page 2 for details. | | | | | | | | | |
| 25. Alternate Solution: (use additional sheets if necessary) If the tickets are not entered in the VDB, alternative processes will have to be created and agreed to by ESDIS. Verification records will reside in a different location in a different form from other ECS records. | | | | | | | | | |
| 26. Consequences if Change(s) are not approved: (use additional sheets if necessary) | | | | | | | | | |
| | | | | | | | | | |
| 27. Justification for Emergency (If Block 15 is "Emergency"): | | | | | | | | | |
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| 28. Site(s) Affected: DEDF DVC VATC DEDC GSFC LaRC NSIDC SMC AK JPL DEOC DIDG Test Cell Other | | | | | | | | | |
| 29. Board Comments: | | | | 30. \ | Work Assigned T | o: | 31. CCR C | losed Date: | |
| | | | | | | | | | |
| 32. EDF/SCDV CCB Chair (Sign/Date): Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB | | | | | | | | | |
| /s/ Byron V. Peters 11/13/02 Fwd/ECS | | | | | | | | | |
| 33. M&O CCB Chair (Sign/Date): Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB | | | | | | | | | |
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| 34 FCS CCB Chair (Sign/D) | 34. ECS CCB Chair (Sign/Date): Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB | | | | | | | | |
| - C LOO COD Chan (Sign/De | Fwd/ESDIS | | | | | | | | |

CM01JA00 Revised 8/2/02 ECS/EDF/SCDV/M&O

ADDITIONAL SHEET

CCR #: 02-0980 Rev: - Originator: Joan H. Schessler

Telephone: 301.925.0426 Office: SE

Title of Change: Add Three Synergy III Tickets to VDB for Acceptance Testing: BE_S3_01, OD_S3_01, OD_S3_03

OD_S3_03. Do not enter the Development Capability. The correct Level 3 Requirement DADS2676 is included in a new CCR that adds three L3s to the VDB. That CCR should be implemented before this one. Ignore the Criteria column in the Level 4 Requirements table.

OD_S3_01. Do not enter the Development Capability. There will be no Level 3 requirement. Ignore the Criteria column in the Level 4 Requirements table. The subhead rows within the L3 Requirements table can be left out. Note: for the following three criteria, set test_map=N: 320, 325, 340. Move the Regression Testing section from the end of the ticket and insert at the end of the Comment section.

BE_S3_01. It is important that the tabular matter within the Comment sections align correctly. Please contact CCR originator if there are problems attaining this.

CM01AJA00 Revised 8/2/02 *ECS*